7.12			REOI	IFST	FOR	(When I	TA	ND POST	ING YOUC	HER	YOUGHI	R NO. 7	-12 -13	
JCHER NO. 7-12				JE31							DIVISIO	N VOUC	HER NO.	
	vision, A	Accounts Br	anch						·		150	uy.	61	<u> </u>
Request p	orment he	made and/din this off	r tra	nsac	tion	be reco	rde	ed as ind	icated be	low. I	Pertiner	nt door	mentation in	support of
25X1A									ı	NVOICE	NO(S). #		1.9	
BJECT				*********						CONTRAC	T NO. C	<u>تە</u> سى	8441	
YMENT TO										CHECK T	O BE DATE	114	luguet 19	61
OUNT	U.S.	. TREASURY CH	ECK		- 1	GENT CASH	HER	CHECK	ВА	NK CASH	ILER'S CHEC	ск 		
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THE ATTACHED CHECKS	ND/OR CASH	IN THE AMOU	VT OF 1	<u> </u>		TO RECEIVE				F OFFICI	AL FUNDS	IN CURF	ENCY ON MY BEHA	LF. 7 E
1 HEREBY AUTHORIZE MY ATE SIGNATURE C	AGENT, WHO	OSE SIGNATURI	DATE	RS BI	LOW.	SIGNATURE	OF	AGENT		DATE	Ē	SIGNAT	URE OF RECIPIENT	ON THE SECOND
		33 34-39		43	45-46	47-52				58-67 T. OR CO	ne T	68-70 DUE	71-	80_
DESCRIPTION-ALL OTHER AC	28-33 T/A NO	J.A	40-42 EXPENI		PAY PER.	OBLIG. REF. NO.	D3	54-57 GENERAL LEDGER		CCT. NO.	62-67	DATE		CREDIT
DESCRIPTION- ADVANCE ACCOUNTS 13-27	P.O. NO	PROP. NO.	CODE	- -	LIQ.	ADVANCE ACCT. NO.	YR	ACCT. NO.			CK, NO.	OBJECT CLASS	DEBIT	CREDIT
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Approved For Release 2001/07/27 : CIA-RDP81B00879R001100050044-1

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FORM NO. 237 Replaces Form 30-4 which may be used.